SCHEDULE P (540), SIDE 1

Field Number	Field Name	Form Ref.	Type	Length	Field Description
	Byte Count			4	"nnnn" for variable
	Start of Record Sentinel			4	Value "****"
000	Record ID			26	Value "SCHbPbbbbb(2n)PG01b(9n)" [2n = Form Occurrence Number 01; 9n=Taxpayer SSN]
	Part I Adjustments and Preferences				
010	Itemized/standard deduction	1	N	12	
020	Medical and dental expenses	2	N	12	
030	Personal and real property taxes	3	N	12	
040	Home mortgage interest	4	N	12	
050	Misc. itemized deductions	5	N	12	
060	Refund personal/real property taxes	6	N	12	
070	Investment interest expense	7	N	12	
080	Post 1986 depreciation	8	N	12	
090	Adjusted gain or loss	9	N	12	
100	Incentive stock options	10	N	12	
110	Passive activities	11	N	12	
120	Beneficiaries of estates or trusts	12	N	12	
130	Appreciated contributions	13a	N	12	
140	Circulation expenditures	13b	N	12	
150	Depletion	13c	N	12	
160	Depreciation (pre 1987)	13d	N	12	
170	Installment sales	13e	N	12	
180	Intangible drilling costs	13f	N	12	

SCHEDULE P (540), SIDE 1

Field Number	Field Name	Form Ref.	Type	Length	Field Description
190	Long term contracts	13g	N	12	
200	Loss limitations	13h	N	12	
210	Mining costs	13i	N	12	
215	Patron's adjustment	13j	N	12	
220	Pollution control facilities	13k	N	12	
230	Research and experimental	13l	N	12	
240	Tax shelter farm activities	13m	N	12	
250	Related adjustments	13n	N	12	
260	Other total	13	N	12	
270	Total adjustments and preferences	14	N	12	
	Part II Alternative Minimum Taxable Income				
280	Taxable income from Form 540, line 19	15	N	12	
290	NOL deduction from Sch CA, line 21	16	N	12	
295	Amount exclusion	17	N	12	
300	Itemized deductions	18	N	12	
310	Combine lines 14 through 18	19	N	12	
320	AMT NOL deduction	20	N	12	
330	Alternative minimum taxable income	21	N	12	
	Part III Exemption Amount and Alternative Minimum Tax				
340	Child exemption worksheet literal	22	A	1	"C" or blank
350	Exemption amount	22	N	12	

SCHEDULE P (540), SIDE 1

Field Number	Field Name	Form Ref.	Type	Length	Field Description
360	Line 21 minus line 22	23	N	12	
370	Tentative minimum tax	24	N	12	
380	Regular tax before credits	25	N	12	
390	Alternative minimum tax	26	N	12	
	Record Terminus Character			1	Value "#"

SCHEDULE P (540), SIDE 2

Field Number	Field Name	Form Ref.	Type	Length	Field Description
	Byte Count			4	"nnnn" for variable
	Start of Record Sentinel			4	Value "****"
400	Record ID			26	Value "SCHbPbbbbb(2n)PG02(9n)" [2n = Form Occurrence Number 01; 9n = Taxpayer SSN]
	Part IV Exemption Credit Limitation				
410	Regular tax from Part III, line 25	1	N	12	
412	Tentative minimum tax	2	N	12	
415	Line 1 minus line 2	3	N	12	
420	Exemption credit	4	N	12	
425	Allowable exemption credit	5	N	12	
	Part V Credits that reduce tax				
430	Amount from Form 540 line 24	6	N	12	
440	Tentative minimum tax	7	N	12	
	Section A - Credits that reduce excess tax				
450	Line 6 minus line 7	8(c)	N	12	
	A1 Credits that reduce excess tax and have no carryover provisions				
460	Joint custody head of household credit amount	9(a)	N	12	
470	Credit used this year	9(b)	N	12	
480	Tax balance	9(c)	N	12	
490	Dependent parent credit amount	10(a)	N	12	
500	Credit used this year	10(b)	N	12	

SCHEDULE P (540), SIDE 2

Field Number	Field Name	Form Ref.	Type	Length	Field Description
510	Tax balance	10(c)	N	12	
520	Senior head of household credit amount	11(a)	N	12	
530	Credit used this year	11(b)	N	12	
540	Tax balance	11(c)	N	12	
590	Prison inmate credit amount	12(a)	N	12	
600	Credit used this year	12(b)	N	12	
610	Tax balance	12(c)	N	12	
690	EZ employee credit amount	13(a)	N	12	
700	Credit used this year	13(b)	N	12	
710	Tax balance	13(c)	N	12	
*720	**A2 Credits that reduce excess tax and have limited carryover provisions** Code	14	AN	6	Valid entries "159", "160", "161", "171", "174", "175", "176", "177", "178", "179", "180", "181", "182", "184", "185", "186", "189", "190", "191", "192", "193", "194", "196", "197", "199", "200", "203", "204". "205" or "STMbnn"
+730	Credit name	14	AN	12	Must be valid Acronym Name, Allowable special character is slash (/)
+740	Credit amount	14(a)	N	12	Entry or total amount if more than four credits
+750	Credit used this year	14(b)	N	12	Entry or total amount if more than four credits
+760	Tax that may be offset by credits	14(c)	N	12	Entry or total amount if more than four credits
+770	Credit carryover	14(d)	N	12	Entry or total amount if more than four credits

SCHEDULE P (540), SIDE 2

Field Number	Field Name	Form Ref.	Type	Length	Field Description
780	Code	15	N	3	Valid entries "159", "160", "161", "171", "174", "175", "176", "177", "178", "179", "180", "181", "182", "184", "185", "186", "189", "190", "191", "192", "193", "194", "196". "197", "199", "200", "203", "204" or "205"
790	Credit name	15	AN	12	Must be valid Acronym Name, Allowable special character is slash (/)
800	Credit amount	15(a)	N	12	
810	Credit used this year	15(b)	N	12	
820	Tax that may be offset by credits	15(c)	N	12	
830	Credit carryover	15(d)	N	12	
840	Code	16	N	3	Valid entries "159", "160", "161", "171", "174", "175", "176", "177", "178", "179", "180", "181", "182", "184", "185", "186", "189", "190". "191", "192", "193", "194", "196", "197", "199", "200", "203", "204" or "205"
850	Credit name	16	AN	12	Must be valid Acronym Name, Allowable special character is slash (/)
860	Credit amount	16(a)	N	12	
870	Credit used this year	16(b)	N	12	
880	Tax that may be offset by credits	16(c)	N	12	
890	Credit carryover	16(d)	N	12	
900	Code	17	N	3	Valid entries "159", "160", "161", "171", "174", "175", "176", "177", "178", "179", "180", "181", "182", "184", "185", "186", "189", "190", "191", "192", "193", "194", "196", "197", "199", "200", "203", "204" or "205"
910	Credit name	17	AN	12	Must be valid Acronym Name, Allowable special character is slash (/)

SCHEDULE P (540), SIDE 2

Field Number	Field Name	Form Ref.	Type	Length	Field Description
920	Credit amount	17(a)	N	12	
930	Credit used this year	17(b)	N	12	
940	Tax that may be offset by credits	17(c)	N	12	
950	Credit carryover	17(d)	N	12	
1620	Credit for prior year AMT - Credit amount	18(a)	N	12	Not Used
1630	Credit used this year	18(b)	N	12	Not Used
1640	Tax that may be offset by credits	18(c)	N	12	Not Used
1650	Credit carryover	18(d)	N	12	Not Used
	Section B - Credits that may reduce tax below TMT				
1660	Amount from line 6 or line 7	19(c)	N	12	
*1670	**B1 Credits that reduce net tax and have limited carryover provisions** Code	20	AN	6	Valid entries "159", "176", "177", "180", "181", "185", "196", "199" or "STMbnn"
+1680	Credit name	20	AN	12	Must be valid Acronym Name, Allowable special character is slash (/)
+1690	Credit amount	20(a)	N	12	Entry or total amount if more than four credits
+1700	Credit used this year	20(b)	N	12	Entry or total amount if more than four credits
+1710	Tax that may be offset by credits	20(c)	N	12	Entry or total amount if more than four credits
+1720	Credit carryover	20(d)	N	12	Entry or total amount if more than four credits
1730	Code	21	N	3	Valid entries "159", "176", "177", "180", "181", "185", "196" or "199"

SCHEDULE P (540), SIDE 2

Field Number	Field Name	Form Ref.	Type	Length	Field Description
1740	Credit name	21	AN	12	Must be valid Acronym Name, Allowable special character is slash (/)
1750	Credit amount	21(a)	N	12	
1760	Credit used this year	21(b)	N	12	
1770	Tax that may be offset by credits	21(c)	N	12	
1780	Credit carryover	21(d)	N	12	
1790	Code	22	N	3	Valid entries "159", "176", "177", "180", "181", "185", "196" or "199"
1800	Credit name	22	AN	12	Must be valid Acronym Name, Allowable special character is slash (/)
1810	Credit amount	22(a)	N	12	
1820	Credit used this year	22(b)	N	12	
1830	Tax that may be offset by credits	22(c)	N	12	
1840	Credit carryover	22(d)	N	12	
1850	Code	23	N	3	Valid entries "159", "176", "177" "180", "181", "185", "196" or "199"
1860	Credit name	23	AN	12	Must be valid Acronym Name, Allowable special character is slash (/)
1870	Credit amount	23(a)	N	12	
1890	Credit used this year	23(b)	N	12	
1900	Tax that may be offset by credits	23(c)	N	12	
1910	Credit carryover	23(d)	N	12	
	B2 Credits that reduce net tax and have no carryover provisions				
2030	Other state tax credit amount	24(a)	N	12	Not Used
2040	Credit used this year	24(b)	N	12	Not Used

SCHEDULE P (540), SIDE 2

Field Number	Field Name	Form Ref.	Type	Length	Field Description
2050	Tax that may be offset by credits	24(c)	N	12	Not Used
	Section C - Credits that may reduce AMT				
2060	AMT from Part III, line 26	25(c)	N	12	
2070	Solar energy carryover from Section B1 - credit amount	26(a)	N	12	
2080	Credit used this year	26(b)	N	12	
2090	Tax balance	26(c)	N	12	
2100	Credit carryover	26(d)	N	12	
2110	Commercial solar carryover from Section B1 - credit amount	27(a)	N	12	
2120	Credit used this year	27(b)	N	12	
2130	Tax balance	27(c)	N	12	
2140	Credit carryover	27(d)	N	12	
2150	Adjusted AMT	28(c)	N	12	
	Record Terminus Character			1	Value "#"